



## Construction Stormwater Control Checklist

Project Number \_\_\_\_\_ Project Address \_\_\_\_\_

Name of Responsible Party (print) \_\_\_\_\_

This form may only be used for projects of less than 5,000 feet of new or replaced impervious surface, or less than 1 acre of land disturbing activity pursuant to DCU DR 16-2000. This is an agreement that the applicant and/or responsible parties will use these stormwater controls as directed in completing a project that is subject to drainage control review and approval. The applicant and/or responsible party must check each box below, then sign this checklist, to be in compliance with 22.802.020 B.1.b. Numbers prefaced by "E" and "C" refer to technical specification provided in Chapters 3 and 4 of the Construction Stormwater Control Director's Rule.

Requirements (pursuant to SMC 22.802.015 C3)	✓	Minimum Stormwater Controls
1. From October 1 to April 30, no soils shall remain unstabilized for more than two days. From May 1 to September 30, no soils shall remain unstabilized for more than seven days. Stabilize all soils, including stockpiles that are temporarily exposed.		Use one of the following to temporarily stabilize soils, including stockpiles: <b>E1.10</b> Temporary Seeding, <b>E1.15</b> Mulching and Matting, <b>E1.20</b> Clear Plastic Covering, <b>E2.20</b> Dust Control
2. After construction but before project shall be considered completed, permanently stabilize all exposed soils that have been disturbed during construction.		Use one of the following to permanently stabilize soils: <b>E1.35</b> Permanent Seeding or Planting, <b>E1.40</b> Sodding
3. Prevent the transport of sediment from the site.		Use one of the following to prevent the transport of sediment from the site: <b>E3.10</b> Filter fence, <b>E3.15</b> Straw bale barrier, <b>E3.20</b> Brush barrier, <b>E3.25</b> Gravel filter berm, <b>E3.40</b> Sediment pond, <b>E3.35</b> Sediment trap. Retaining natural vegetation and buffer zones are encouraged, but may not be used as a substitute
4. During construction, prevent the introduction of pollutants in addition to sediment into stormwater.		Comply with the requirements for each of the following construction related activities: <b>C1.10</b> Pesticide Control, <b>C1.20</b> Handling Petroleum Products, <b>C1.30</b> Nutrient Application, <b>C1.40</b> Solid Waste Handling/ Disposal, <b>C1.50</b> Use of Chemicals During Construction
5. Limit construction vehicle access, whenever possible, to one route. Stabilize access points.		Comply with the requirements for each of the following: <b>E2.10</b> Stabilization Construction Entrance, <b>E2.15</b> Construction Road Stabilization Provide periodic street cleaning by sweeping or shoveling any sediment that may have been tracked out. Place sediment in a suitable disposal area where it will not erode again.
6. Inspect and maintain required erosion and sediment controls to ensure continued performance of their intended function.		Maintain stormwater controls as identified in #1-#3 above according to specifications prescribed in this rule (see Chapters 3 and 4 for more information).
7. Prevent sediment from entering all storm drains, including ditches, which receive runoff from the disturbed area.		Provide storm drain inlet protection (E3.30) for any drain that receives runoff from the disturbed area.

I agree to meet each requirement and use each stormwater control checked above to prevent erosion and sedimentation from leaving the site of project number \_\_\_\_\_. I understand that I may be required to use additional controls when the minimum controls established above are not sufficient to prevent erosion or transport of sediment or other pollutants from the site.

\_\_\_\_\_  
Signature of Responsible Party

\_\_\_\_\_  
Date